BALL JANIK LLP

TTORNEYS APRO

1455 F STREET, NW, SUITE 225 WASHINGTON, D.C. 20005 www.balljanik.com

TELEPHONE 202-638-3307 FACSIMILE 202-783-6947 APR 0 7 '05 3-2

SURFACE TRANSPORTATION BOARD

RECORDATION NO. 23296-X FRED

lgitomer@dc.bjllp.com

LOUIS E. GITOMER OF COUNSEL (202) 466-6532

April 7, 2005

Honorable Vernon A. Williams Secretary Surface Transportation Board Washington, DC 20423

Dear Secretary Williams:

I have enclosed two originals of the document described below, to be recorded pursuant to 49 U.S.C. § 11301.

The document is a Partial Termination and Release of Security Interests and Liens, a secondary document, dated as of April 1, 2005. The primary document to which this is connected is recorded under Recordation No. 23296. We request that one copy of this document be recorded under Recordation No. 23296-X.

The name and address of the party to the Partial Termination and Release of Security Interests and Liens are:

Lessor:

LaSalle National Leasing Corporation One West Pennsylvania Avenue, Suite 1000 Towson, MD 21204

A description of the equipment covered by the Partial Termination and Release of Security Interests and Liens consists of 320 286,000 pound 6,221 cubic feet specialty covered hopper cars numbered FPAX 200001-200046, inclusive, 200048, 200049, 200052-200184, inclusive, 200186-200197, inclusive, 200207, 200211, 200213, 200215-200218, inclusive, 200220-200227, inclusive, 200230, 200232, 200233, 200235-200242, inclusive, 200244-200258, inclusive, 200260, 200261, 200263, 200264, 200309, and 201348-201428, inclusive.

BALL JANIK LLP

Honorable Vernon A. Williams April 7, 2005 Page 2

A fee of \$ 32.00 is enclosed. Please return one original to:

Louis E. Gitomer Of Counsel Ball Janik LLP Suite 225 1455 F Street, N.W. Washington, DC 20005

A short summary of the document to appear in the index follows: a Partial Termination and Release of Security Interests and Liens by LaSalle National Leasing Corporation, One West Pennsylvania Avenue, Suite 1000, Towson, MD 21204, covering 320 286,000 pound 6,221 cubic feet specialty covered hopper cars numbered FPAX 200001-200046, inclusive, 200048, 200049, 200052-200184, inclusive, 200186-200197, inclusive, 200207, 200211, 200213, 200215-200218, inclusive, 200220-200227, inclusive, 200230, 200232, 200233, 200235-200242, inclusive, 200244-200258, inclusive, 200260, 200261, 200263, 200264, 200309, and 201348-201428, inclusive.

Enclosures

Youis E. Gitomer

PARTIAL TERMINATION AND RELEASE OF SECURITY INTERESTS AND LIENS

LaSalle National Leasing Corporation ("LaSalle"), this _____ day of April, 2005, releases the certain railcars described on Schedule A attached hereto (the Railcars") from the interests created under: (1) the Memorandum of Lease Agreement, dated as of December 28, 2000 recorded at the Surface Transportation Board (the "STB") on December 28, 2000 at 12:21 p.m.under Recordation Number 23296 and the Memorandum of Lease Agreement, dated as of December 28, 2000 recorded with the Registrar General of Canada on December 28, 2000 at 2:18 p.m.

WHEREAS, LaSalle desires to execute this Instrument to evidence for the public record the satisfaction and release of all the rights and obligations of LaSalle, under the Memorandum of Lease Agreement with respect to the Railcars.

NOW, THEREFORE, in consideration of the premises, LaSalle agrees that the liens on the Bailcars created by the Memorandum of Lease Agreement are released.

IN WITNESS WHEREOF, LaSalle has executed or caused this Instrument to be executed as of the date first above written.

	By:	ING CORPORATI	
STATE OF MARYLAND) ss.		APR 0 7 '05	3-25 PM
On this	Jeannie McManus personally kno as Vice President on behalf of th	wn to me to be th	rsigned e person
	A		

Notary Public for Taxalle Notary Leasing Corp My Commission expires November 1, 2007



essee: FORMOSA PLAS	TICS CO	RPORATION, U.S.A.	& FORMOSA TI	RANSRAIL CO	RPORATION
pproved By: (Lessee to initial	each pag	ıe)			
ttached to Bill of Sale dated					
, 19		201 Formosa I	Orive		
and/or		Street No.			
quipment Schedule No.	1	Point Comfort	Calhoun	TX	77978
		City	County	State	Zip
anufacturer and/or	<u> </u>				
endor Name & Invoice No.		Descr	iption		Invoice Cost
inity Industries, Inc. D Box 911742 allas, TX 75391-1742	(((8	Specialty Covered Ho Construction, 109 tons 6,221 cubic feet capac Railcar numbers: FPA 84 - 95, 97 - 98, 1404 25, 28, FPAX200001,	\$		
voice No.: 561027-561029			TOTAL	OF INV'S	\$
voice No.: 561498	(6	Specialty Covered Hop Construction, 109 tons 5,221 cubic feet capac Railcar numbers: FPA 15, 18-21, 23, 27, 31	load limit, 286,0 ity, pneumatic d	000 lbs GRL, ischarge	\$
			INVOIC	CE TOTAL	\$
/oice No.: 561499	(6 F	Specialty Covered Hop Construction, 109 tons 5,221 cubic feet capac Railcar numbers: FPA 124, 427	load limit, 286,0 ity, pneumatic di	00 lbs GRL, scharge	\$
			INVOIC	E TOTAL	\$
voice No.: 561561	6	Specialty Covered Hop Construction, 109 tons 5,221 cubic feet capac Railcar numbers: FPA	load limit, 286,0 ity, pneumatic di	00 lbs GRL, scharge	\$
			INVOIC	E TOTAL	\$
nity Industries, Inc. (cont) oice No.: 561995	5 - 8	Specialty Covered Hop Page 1 (per Railcars, All of 8 Pages	-Steel	\$

.essee:

FORMOSA PLASTICS CORPORATION, U.S.A. & FORMOSA TRANSRAIL CORPORATION

ttached to Bill of Sale dated		quipment loc			
		01 Formosa D	rive	100000000000000000000000000000000000000	
and/or	S	treet No.			
quipment Schedule No.	1 Pe	oint Comfort	Calhoun	TX	77978
	C	ity	County	State	Zip
lanufacturer and/or					T
endor Name & Invoice No.		Descri	ption		Invoice Cost
	6,221 cub	oic feet capaci	load limit, 286,0 ty, pneumatic d (201364, 376, 4	ischarge	
			INVOI	CE TOTAL	\$
voice No.: 561996	Construct 6,221 cub	ion, 109 tons lic feet capacit	per Railcars, Al load limit, 286,0 ty, pneumatic di 200017, 24-26,	000 lbs GRL, ischarge	\$
		,	INVOIC	CE TOTAL	\$
voice No.: 562083	Construct 6,221 cub	ion, 109 tons l ic feet capacit	per Railcars, All load limit, 286,0 ly, pneumatic di 201401, 406-40	000 lbs GRL, scharge	\$
			INVOIC	CE TOTAL	\$
voice No.: 562084	Constructi 6,221 cub	ion, 109 tons l	oer Railcars, All oad limit, 286,0 y, pneumatic di 200022, 52	00 lbs GRL,	\$
			INVOIC	E TOTAL	\$
inity Industries, Inc. (cont) voice No.: 562895	Constructi	on, 109 tons k	per Railcars, Alload limit, 286,00 y, pneumatic dis	00 lbs GRL,	\$

SCHEDULE OF EQUIPMENT

.essee: FURMUSA PLAS	TICS COR	PORATION, U.S.A.	& FUNIOSA IF	ANSKAIL CO	RECHATION
\pproved By: (Lessee to initial	each page	2)			
Attached to Bill of Sale dated		Equipment lo	cated at:		
<u>,</u> 19		201 Formosa	Drive		
and/or		Street No.			
Equipment Schedule No.	1	Point Comfort		TX	77978
		City	County	State	Zip
Manufacturer and/or					
<u>'endor Name & Invoice No.</u>		Desc	ription		Invoice Cost
	R	ailcar numbers: FPA	X201375, 383		
			INVOIC	CE TOTAL	\$
nvoice No.: 562896	C 6, R	pecialty Covered Ho onstruction, 109 ton 221 cubic feet capa ailcar numbers: FPA 8-90	s load limit, 286,0 city, pneumatic d	000 lbs GRL, ischarge	\$
			INVOI	CE TOTAL	\$
ıvoice No.: 562283	C 6,	pecialty Covered Ho onstruction, 109 ton 221 cubic feet capa ailcar numbers: FPA	s load limit, 286,0 city, pneumatic d	000 lbs GRL,	\$
			INVOIC	CE TOTAL	\$
ıvoice No.: 562284	C 6,	pecialty Covered Ho onstruction, 109 ton 221 cubic feet capa ailcar numbers: FPA	s load limit, 286,0 city, pneumatic d	000 lbs GRL, ischarge	\$
			INVOIG	CE TOTAL	\$
rinity Industries, Inc. (cont) voice No.: 562689	C 6,	pecialty Covered Ho onstruction, 109 ton: 221 cubic feet capa ailcar numbers: FPA	s load limit, 286,0 city, pneumatic di	000 lbs GRL,	\$

Page 3 of 8 Pages

SCHEDULE OF EQUIPMENT

pproved By: (Lessee to initial	each page	e)				
ttached to Bill of Sale dated	i	Equipment l	ocated at:			
, 19		201 Formosa	Drive			
and/or		Street No.				
quipment Schedule No.	1	Point Comfor	t Calhoun	TX	77978	
		City	County	State	Zip	
lanufacturer and/or					T	
endor Name & Invoice No.		Des	ription		Invoice Cost	
			INVOI	CE TOTAL	<u> </u>	
voice No.: 562690	1	Specialty Covered H	• •		\$	
	1	construction, 109 to ,221 cubic feet cap		=		
	1	ailcar numbers: FP		•		
	1	1-75, 77-79	, , , , , ,	, ,		
	} 		INVOI	CE TOTAL	\$	
voice No.: 564413	17 - S	17 - Specialty Covered Hopper Railcars, All-Steel				
) c					
	1	,221 cubic feet capa	= :	_		
		ailcar numbers: FP		15, 118-122,		
) U	95, 124, 126-127, 1	29-133			
			INVOIC	CE TOTAL	\$	
voice No.: 563837	22 - S	pecialty Covered H	pper Railcars, Al	l-Steel	\$	
	1	onstruction, 109 tor				
	t .	221 cubic feet capa		•		
		ailcar numbers: FP. 1-94, 96, 101-109, 1		16, 87,		
	3	1-34, 30, 101-103,	12-114, 110			
			INVOIC	CE TOTAL	\$	
inity Industries, Inc. (cont)						
voice No.: 564530	11 - S	pecialty Covered H	pper Railcars, All	-Steel	\$	
		onstruction, 109 tor				
		221 cubic feet capa ailcar numbers: FP/		-		
		28, 135-136, 138, 1 ₄		, 117,		
					-	
ļ		Dog 4	of 9 Pages	E TOTAL	\$	

Page 4 of 8 Pages

essee: FORMOSA PLA	STICS CORPORATION, U.S.A. & FORMOSA TRANSRAIL CO	ORPORATION
pproved By: (Lessee to initia	al each page)	-
ttached to Bill of Sale date	d Equipment located at:	
and/or	Street No.	
quipment Schedule No.	1 Point Comfort Calhoun TX	77978
	City County State	Zip
anufacturer and/or		T
endor Name & Invoice No.	Description	Invoice Cost
voice No.: 564563	13 - Specialty Covered Hopper Railcars, All-Steel Construction, 109 tons load limit, 286,000 lbs GRL, 6,221 cubic feet capacity, pneumatic discharge Railcar numbers: FPAX200065, 76, 86,134, 137, 139, 145-151	\$
	INVOICE TOTAL	\$
voice No.: 565002	13 - Specialty Covered Hopper Railcars, All-Steel Construction, 109 tons load limit, 286,000 lbs GRL, 6,221 cubic feet capacity, pneumatic discharge Railcar numbers: FPAX200123, 125, 140, 142-144, 152-156, 158, 162	\$
	INVOICE TOTAL	\$
voice No.: 565357	18 - Specialty Covered Hopper Railcars, All-Steel Construction, 109 tons load limit, 286,000 lbs GRL, 6,221 cubic feet capacity, pneumatic discharge Railcar numbers: FPAX200157, 161, 163-169, 172-176, 178, 180-181, 184	\$
	INVOICE TOTAL	\$
inity Industries, Inc. (cont) voice No.: 565416	9 - Specialty Covered Hopper Railcars, All-Steel Construction, 109 tons load limit, 286,000 lbs GRL, 6,221 cubic feet capacity, pneumatic discharge Railcar numbers: FPAX200159-160, 170, 179, 182-183, 187, 190-191	\$
	INVOICE TOTAL	\$
voice No.: 565430	5 - Specialty Covered Hopper Railcars, All-Steel Page 5 of 8 Pages	\$

	JIC3 CORP	ORATION, U.S.A.	X PONIVIOSA TE	IANSHAIL CC	MECHATION	
pproved By: (Lessee to initia	each page)					
ttached to Bill of Sale dated	i	Equipment lo	cated at:			
<u>,</u> 19		201 Formosa D	Orive			
and/or		Street No.				
quipment Schedule No.	1	Point Comfort	Calhoun	TX	77978	
7F		City	County	State	Zip	
anufacturer and/or	[
endor Name & Invoice No.	ļ	Descr	iption		Invoice Cos	
	6,2	nstruction, 109 tons 21 cubic feet capac ilcar numbers: FPA	ity, pneumatic di	scharge		
			INVOIC	E TOTAL	\$	
voice No.: 565591	Co 6,2 Rai	 Specialty Covered Hopper Railcars, All-Steel Construction, 109 tons load limit, 286,000 lbs GRL, 6,221 cubic feet capacity, pneumatic discharge Railcar numbers: FPAX200042-46, 48-49, 186, 194-197 				
			INVOIC	CE TOTAL	\$	
nity Industries, Inc. (cont) oice No.: 567059	Cor 6,2	ecialty Covered Hop nstruction, 109 tons 21 cubic feet capac	load limit, 286,0 ty, pneumatic dis	00 lbs GRL, scharge	\$	
	1	lcar numbers: FPA) 3-240, 242, 244-258	, 260-261, 263-2	•	\$	
voice No.: 562849	Cor	ecialty Covered Hop nstruction, 109 tons 21 cubic feet capaci Page 6 d	load limit, 286,00	00 lbs GRL,	\$	

ttached to Bill of Sale dated	E	quipment loc	ated at:			
, 19	• •					
and/or	S	treet No.				
quipment Schedule No.		oint Comfort	Calhoun	TX	77978	
	C	ity	County	State	Zip	
anufacturer and/or						
endor Name & Invoice No.		Descri	ption		Invoice Cos	
	Railcar n	umbers: FPA	(200080-81, 84			
			INVOIC	CE TOTAL	\$	
voice No.: 566320	Construc 6,221 cul Railcar n	tion, 109 tons pic feet capac umbers: FPA)	per Railcars, All load limit, 286,0 ty, pneumatic di (200177,207, 21 -227, 232, 309	00 lbs GRL, scharge	\$	
			INVOIC	E TOTAL	\$	
voice No.: 566322	Construc 6,221 cul	tion, 109 tons	per Railcars, All load limit, 286,0 ty, pneumatic di 200218	00 lbs GRL,	\$	
			INVOIC	E TOTAL	\$	
rinity Industries, Inc. (cont) voice No.: 566846	Construc 6,221 cut	tion, 109 tons pic feet capaci umbers: FPAX	per Railcars, All load limit, 286,0 ty, pneumatic di 200222-224, 23	00 lbs GRL, scharge	\$	
			invoid	E TOTAL	\$	
voice No.: 561477	75 - Operating	g Aluminum H	andle 15-3/4		\$	
			INVOIC	E TOTAL	\$	

.essee: FORMOSA PLAS	<u> FICS CORPO</u>	RATION, U.S.A. 8	FORMOSA TI	RANSRAIL COF	RPORATION
Approved By: (Lessee to initial	each page)				
Attached to Bill of Sale dated		Equipment loc	ated at:		
, 19		201 Formosa D	rive		
and/or		Street No.			
quipment Schedule No.	1	Point Comfort	Calhoun	TX	77978
•		City	County	State	Zip
lanufacturer and/or					
endor Name & Invoice No.		Descri	ption		Invoice Cost
			LOCA	TION TOTAL	
			SCHE	DULE TOTAL	
				į	